

Work Order ID 55764

Page 1

February 1, 2010 10:12:22 AM

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH, Blue

Stop



Start Date: 1/29/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-2-04* Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

100	DOCUMENT CONTROL	0.00
-----	------------------	------



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

10/03/04
PL for LL 10/02/04 25

110	Pick Kit	0.00
-----	----------	------



Packaging

Packaging

Memo

0.00

Pro/3/2 C

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------



QC

Quality Control

Memo

0.00

8 10/03/04
(6)
55775

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH, Blue

Stop



Start Date: 1/29/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

10-3-4 sf

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-411
Location: _____ P
PPP Rev: _____

140



QC

QC21- Final Inspection - Work Order Release

0.00

10/03/11 AF

Quality Control

Memo

0.00

MRF
10-3-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A		Purchased		No			Each	216.0000	8.0000			

Bolt



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	216	
107242	4	
108302	4	
111163	8	
112431	200	

Each 1,539.000 12.0000



M112431

AN4-6A



Purchased No

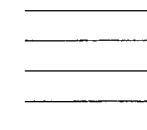
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	1539	
112314	139	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

M112314



Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C5A		Purchased		No			Each	571.0000	1.0000			



BOLT

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	571	
104936	5	
110552	64	
112243	500	
18918	2	

AN5-11A

Purchased No

Each 163.0000 8.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-12A 		Purchased		No			Each	165.0000	4.0000			

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST	165	
104936	1	
110467	14	
112314	150	

AN5-13A

Purchased No

Each 64.0000 4.0000

M110467 SK
C 04/3/10

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST	64	
104936	3	
108167	8	
110363	14	
112492	10	
113237	29	

M113237

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C416 washer		Purchased		No			Each	542.0000	1.0000			

Warehouse

Location

Main Warehouse

ST

542

100993

542

M100993

AN960JD10 N/A 01/19/203635



Purchased

No

Each

0.0000

8.0000



M1132FF

Washer

AN960JD416 N/A 01/19/204635



Purchased

No

Each

0.0000

24.0000



M113706

Washer

AN960JD516



Purchased

No

Each

0.0000

8.0000


M113524

Per 03/20

Washer N/A 01/19/205635

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-642-441		Manufactured	No				Each	6.0000	1.0000		55764	1/3/10

Replacement Skidtube

Warehouse

Location

Main Warehouse

FG	6
24739	1
30265	1
30266	1
30940	1
31066	1
35469	1

D206-648-013

Manufactured

No

Each

9.0000

1.0000

GHW Modification

CH4700Z

Warehouse

Location

Main Warehouse

FG	8
52585	4
52907	4

Main Warehouse

ST	1
52273	1

att: blue lug

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2652 		Manufactured	No				Each	417.0000	16.0000		~	1/14/3/2010

Bushing

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 44

31985 44

Main Warehouse

ST021 111

53741 111

53741 110

Main Warehouse

ST40 262

51531 262

51531 16X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2712 		Manufactured	No				Each	593.0000	10.0000			<i>[Signature]</i>

Set Screw

Warehouse

Location

OFFSHORE

FG 50

29962 50

Main Warehouse

ST 6

47603 6

Main Warehouse

ST022 537

16400 20

43810 11

48235 6

50415 500

50710

D2932-1

Manufactured

Saddle LH Out, 206

Warehouse

Location

Main Warehouse

ST 17

52590 12

53327 5

att: blue

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2933-1		Manufactured	No				Each	16.0000	1.0000			

Saddle LH In, 206



att: blue

D2934



Saddle Spacer

Warehouse

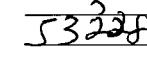
Location

Main Warehouse

ST 16

52591 11

53328 5



Warehouse

Location

OFFSHORE

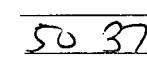
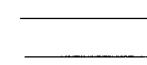
FG 6

31929 6

Main Warehouse

ST55 54

50376 54



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2935 		Manufactured	No				Each	75.0000	2.0000		<i>(Signature)</i>	

Saddle Spacer

Warehouse

Location

OFFSHORE

FG 6

31793 6

Main Warehouse

ST031 69

50211 69

Each 8.0000 1.0000

50211

D2938-1



Saddle LH Out, 206

Manufactured No

Warehouse

Location

Main Warehouse

ST 5

53331 5

53331

Main Warehouse

ST428A 3

48536 3

att: blue

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Required Date: 2/08/10

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2939-1 		Manufactured	No				Each	7.0000	1.0000			

Saddle LH In, 206

Warehouse

Location

Main Warehouse

ST	7	
48193	2	
53333	5	

att: blue

D3407-043



Tow Ring

Manufactured

No

Each

65.0000

1.0000



Warehouse

Location

Main Warehouse

ST	45	
48249	9	
50176	20	
53351	16	

Main Warehouse

ST464	20	
50387	20	

att: blue

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

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D3413-1 		Manufactured	No				Each	45.0000	1.0000		<i>PC</i>	

Ring

Warehouse

Location

Main Warehouse

ST 27

53446 27

53446

Main Warehouse

ST473 18

51586 18

att: blue

D3456-1



Manufactured

No

Each 196.0000 1.0000



Washer

Warehouse

Location

Main Warehouse

ST 196

51653 12

54692

54692 184

W/O:		WORK ORDER CHANGES					
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3457-1 		Manufactured	No				Each	119.0000	2.0000			<i>C</i>

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

OFFSHORE

FG 10

32409 10

Main Warehouse

ST 109

45913 49

52981 60

Each 2,919.000 8.0000

*52981*

MS21042L3



Nut

Purchased No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST 2919

110844 35

111274 27

111668 52

112314 307

112385 498

113523 300

113537 700

113644 1000

M1123E0

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L4



Nut

Purchased

No

Each

3,034.000 12.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3034	
102552	6	
104248	6	
110507	184	
111827	1838	111827
113422	1000	
15924	0	

MS21043-4



Nut

Purchased

No

Each

603.0000 1.0000



Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG	40	
104603	40	

Main Warehouse

ST	563	
112243	2	
112314	103	
112492	11	
113064	447	1113064

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries